

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,750=00** (Rupees Two thousand seven hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the departmental cars - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 883.

Dated: 18 /09/2010.

Read:

Bill invoice No.40116 and 40117, received from M/s Bharat Service Station, Hyderabad dated: 31-08-2010

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,750=00** (Rupees Two thousand seven hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the departmental cars, for the month of **August, 2010**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1.	2.	3.	4.	5.
1	40117, 31/08//2010	Principal Secretary to Government, T.R & B Dept	AP-9-BW-1	2,275=00
2	40116 31/08/2010	Principal Secretary to Government, T.R & B Dept.	AP-9-AV-555	475=00
T O T A L :				2,750=00

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER